

1 MARQUIS AURBACH COFFING  
 2 TERRY A. COFFING, ESQ.  
 Nevada Bar No. 4949  
 3 CHRISTIAN T. BALDUCCI, ESQ.  
 Nevada Bar No. 12688  
 10001 Park Run Drive  
 4 Las Vegas, Nevada 89145  
 Telephone: (702) 382-0711  
 5 Facsimile: (702) 382-5816  
[tcoffing@maclaw.com](mailto:tcoffing@maclaw.com)  
 6 [cbalducci@maclaw.com](mailto:cbalducci@maclaw.com)  
 Attorneys for Receiver Tom Grimmett

7  
 8 **UNITED STATES DISTRICT COURT**  
 9 **DISTRICT OF NEVADA**

10 In re:

11 USA COMMERCIAL MORTGAGE  
 COMPANY,

Case No. 2:07-CV-892-RCJ-GWF-BASE  
 and  
 Case No. 3:07-CV-241-RCJ-GWF

12 Debtor.

**ORDER**

13 **REQUEST FOR STATUS CONFERENCE**

14  
 15 Tom Grimmett, formerly the Receiver in the above captioned matter (the "Receiver"), by  
 16 and through his counsel of record, Marquis Aurbach Coffing, hereby submit his request for a  
 17 status conference.

18 The Court is well familiar with this case. The receiver was appointed to protect certain  
 19 assets relating to the Brookmere loan. On December 21, 2016, the Court terminated the  
 20 receivership and awarded the Receiver, Tom Grimmett, a lien against the various properties that  
 21 were part of the receivership estate from which the Receiver was to be paid and ordered that the  
 22 liabilities of the receivership estate be paid. QST represented that they intended to form a SPE to  
 23 take title to the assets of the receivership estate.

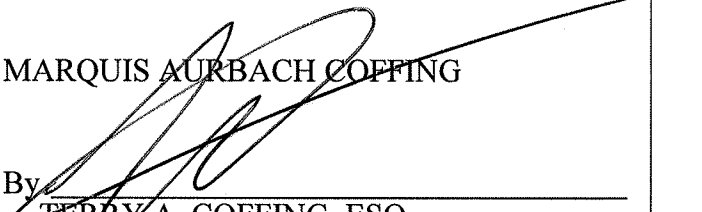
24 At present, there is no indication that the SPE has been formed or has taken title. Mr.  
 25 Grimmett also continues to receive delinquent tax notices. There is no indication that the taxes  
 26 are being paid. Mr. Grimmett is aware of one parcel that has been sold. Attached as **Exhibits 1,**  
 27 **2, and 3** is correspondence Mr. Grimmett's counsel has sent in an effort cause some action from  
 28 the QST relating to the property. **Exhibit 4** is notice indicating that one of the subject properties

1 sold and that the right of redemption is set to shortly expire. Moreover, the liabilities of the  
2 receivership estate (which are substantial) have not been paid.

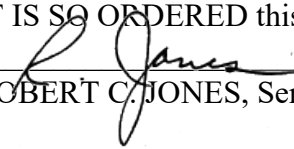
3 Based upon the foregoing, it is respectfully requested that the Court hold a hearing for  
4 Mr. Grimmatt to apprise the Court of what has been ongoing, and so that the Court may inquire  
5 as to the statute of the SPE and the statute of payment of the liabilities associated with the  
6 terminated receivership.

7  
8 Dated this 27<sup>th</sup> day of October, 2017.

9 MARQUIS AURBACH COFFING

10  
11 By   
12 TERRY A. COFFING, ESQ.  
13 Nevada State Bar No. 4949  
14 CHRISTIAN T. BALDUCCI, ESQ.  
15 Nevada State Bar No. 12688  
16 10001 Park Run Drive  
17 Las Vegas, Nevada 89145  
18 *Attorneys for Receiver Tom Grimmatt*

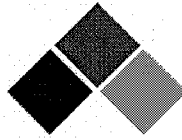
19 IT IS HEREBY ORDERED that the Motion for Status Hearing (ECF No. 2418) is GRANTED.  
20 IT IS FURTHER ORDERED that a Status Conference is set for 09:00 AM, Monday, February  
21 12, 2018, in LAS VEGAS COURTROOM 4B, before Judge Robert C. Jones.  
22 IT IS SO ORDERED this 18<sup>th</sup> day of January, 2018.

23  
24  
25  
26  
27  
28  
  
ROBERT C. JONES, Senior District Judge

MARQUIS AURBACH COFFING

10001 Park Run Drive  
Las Vegas, Nevada 89145  
(702) 382-0711 FAX: (702) 382-5816

# Exhibit 1



MARQUIS AURBACH  
COFFING

DIRECT LINE: (702) 207-6071  
DIRECT FAX: (702) 856-8971  
EMAIL: CBALDUCCI@MACLAW.COM

ALBERT G. MARQUIS  
PHILLIP S. AURBACH  
AVECE M. HIGBEE  
DALE A. HAYES  
TERRY A. COFFING  
SCOTT A. MARQUIS  
JACK CHEN MIN JUAN  
CRAIG R. ANDERSON  
TERRY A. MOORE  
GERALDINE TOMICH  
NICHOLAS D. CROSBY  
JASON M. GERBER  
MICAH S. ECHOLS  
TYE S. HANSEEN  
LIANE K. WAKAYAMA  
CANDICE E. RENKA  
DAVID G. ALLEMAN  
CODY S. MOUNTEER  
CHAD F. CLEMENT

CHRISTIAN T. BALDUCCI  
BRIANNA SMITH  
JARED M. MOSER  
JONATHAN B. LEE  
ADELE V. KAROUM  
MICHAEL D. MAUPIN  
PATRICK C. MCDONNELL  
KATHLEEN A. WILDE  
NEIL M. SANSONE  
JACKIE V. NICHOLS  
RACHEL A. SLOANE  
JORDAN B. PEEL

JOHN M. SACCO  
OF COUNSEL

July 28, 2017

*Via Email*  
*[lisa@lrasmussenlaw.com](mailto:lisa@lrasmussenlaw.com)*

Lisa Rasmussen, Esq.

Re: **TAXES THAT MUST BE PAID ABSOLUTELY IMMEDIATELY**  
**Our File No. 10746-5**

Dear Lisa:

Enclosed, find the updated real estate tax report showing the delinquent, forfeited real estate taxes for each parcel. The taxes on lot 6 and 7 have been sold and must be satisfied immediately. There are estimates of redemption which I have enclosed. You must pay the tax on lot 6 by August 4, 2017, in the amount of \$37,227.71. If you do not pay by this date, the right to redeem will very likely expire.

Be advised that the receivership is terminated, and we are taking no action and this is on the direct lenders and you.

Sincerely,

MARQUIS AURBACH COFFING

Christian T. Balducci, Esq.

CTB:cb

Cc: Donna Cangelosi - via email: [dcangelosi@gmail.com](mailto:dcangelosi@gmail.com)

Enclosures: As Stated.

MAC: 3151131 7/28/2017 12:40 PM

LOT	PIN	OLD PIN	TAX STATUS	ACTION	OPEN YEARS	Prior Years Due	2016 Taxes	TOTAL
C2-A	31-16-209-001-0000		Delinquent	Forfeited	2005, 2008, 2009, 2010 2011, 2012, 2013, 2014, 2015	\$99,276.88	\$8,668.16	\$107,945.04
C2-B	31-16-209-002-0000		Delinquent	Forfeited	2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015	\$330,471.05	\$28,906.10	\$359,377.15
C2-C	31-16-209-003-0000		Delinquent	Forfeited	2005, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015	\$83,628.60	\$7,297.20	\$90,925.80
C2-D	31-16-209-004-0000		Delinquent	Forfeited	2005, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015	\$108,166.68	\$9,446.69	\$117,613.37
C2-E	31-16-209-005-0000		Forfeited	Forfeited	2005	\$264.95	NOT ASSESSED	\$264.95
C2-F	31-16-209-006-0000	31-16-203-002-0000, 31-16-203-004-0000, 31-16-203-005-0000	Forfeited	Forfeited	2012, 2013, 2014, 2015	\$4,285.39	\$825.00	\$5,110.39
1A	31-16-211-001-0000	31-16-203-003-0000	Forfeited	Forfeited	2008-2014	\$22,732.75	\$1,980.43	\$24,713.18
6	31-16-203-009-0000	31-16-401-011-0000, 31-16-203-007-0000	SOLD	REDEEM BY 8/4/17	2013 TAXES ARE SOLD. THE AMOUNT TO REDEEM IS \$37,227.71 (by 8/4/17)	Included in Tax Sale	\$4,673.87	\$41,901.58
7	31-16-401-022-0000	31-16-203-007-0000	SOLD	REDEEM BY 6/6/18	2014 TAXES ARE SOLD. THE AMOUNT TO REDEEM IS \$1,345.01 (by 12-6-17)	\$33,135.56	\$29,742.44	\$64,223.01
								\$812,074.47

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
 PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

THIS BILL IS PAYABLE TO:

COOK COUNTY COLLECTOR  
 118 N. CLARK ST. RM 112  
 CHICAGO, IL 60602

BILL NO: 00182031  
 TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_

SPECIAL: \_\_\_\_\_

0825896

1 OF 16

You are hereby ordered to receive the amount indicated below on the following described real estate forfeited to the State, at a tax sale for State and County and other general taxes in the town of

**REDEMPTION**

PROPERTY INDEX NUMBER 31-16-209-001-0000

VOLUME 179

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$4,376.87	\$919.10	\$3,803.19	\$513.45	\$8,180.06	012	\$981.61	\$10.50	\$10,604.72
2014		32116	06/06/2016	\$4,073.08	\$977.60	\$3,884.86	\$640.97	\$7,957.94	024	\$1,909.91	\$10.50	\$11,496.92
2013		32116	08/04/2015	\$3,954.65	\$1,067.76	\$3,450.95	\$672.88	\$7,405.60	024	\$1,777.34	\$10.50	\$10,934.08
2012		32116	08/05/2014	\$3,601.21	\$972.36	\$3,589.06	\$699.92	\$7,190.27	036	\$2,588.50	\$10.50	\$11,461.55
2011		32116	08/06/2013	\$3,239.07	\$874.62	\$3,308.58	\$645.19	\$6,547.65	048	\$3,142.87	\$10.50	\$11,220.83
2010		32116	08/06/2012	\$3,107.39	\$792.37	\$2,781.83	\$417.30	\$5,889.22	060	\$3,533.53	\$10.50	\$10,642.92
2009		32116	07/20/2011	\$5,649.80	\$1,440.75	\$ .00	\$ .00	\$5,649.80	072	\$4,067.86	\$10.50	\$11,168.91
2008		32116	09/14/2010	\$ .00	\$ .00	\$10,861.56	\$1,629.20	\$10,861.56	084	\$9,123.71	\$10.50	\$21,624.97
<b>TOTALS</b>				\$28,002.07	\$7,044.56	\$31,680.03	\$5,218.91	\$59,682.10		\$27,125.33	\$84.00	\$99,154.90

ESTIMATE CHECKED & AUDITED  
 DAVID ORR  
 JUL 12 2017  
 APPROVED  
 COOK COUNTY CLERK

Payment Received From:

COOK COUNTY COLLECTOR'S OFFICE  
 118 N. CLARK ST. RM 112  
 CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, interest and Costs, as per within order of County Clerk

*VJ*  
 COUNTY CLERK  
 This Certificate must be  
 countersigned here  
 otherwise it is void

COUNTY COLLECTOR  
 FCL68

TOTAL AMOUNT DUE COLLECTOR				\$99,154.90
REDEMPTION FEES				\$10.00
SUB-TOTAL				\$99,164.90
INDEMNITY	PUBL.	AUTO.	SIE	
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
COST OF ESTIMATE				\$3.00
GRAND TOTAL				\$99,167.90

Date Prepared 07/10/2017  
 Calculated as of 07/10/2017  
 Penalty Increases after 07/20/2017  
 Clerk F423461

**PAYMENTS MUST BE MADE BY CERTIFIED  
 OR CASHIER'S CHECK**

**THIS ESTIMATE MUST BE RETURNED AT  
 TIME OF PAYMENT**

DAVID D ORR, COUNTY CLERK

0825904 2 OF 16



**OPEN ITEM REAL ESTATE TAX BILL**

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

**2005 OPEN ITEM REAL ESTATE TAX BILL**

DATE 07/10/2017  
 Certificate of Error No.:  
 Tax Year 2005 2ND  
 Warrant Tax Year  
 Tax Type

Vol / PIN: 179 31-16-209-001-0000  
 Original Tax Amount Due: 36.93  
 Minus CRJR Credit: 0.00  
 Adjusted Tax Amount Due: 36.93  
 Tax Balance Due: 36.93  
 For Total Due With Penalty,  
 See Schedule Below.

PAGE 1 OF 1  
 2005 2ND

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
 THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

**2005 OPEN ITEM REAL ESTATE TAX BILL**

Clerk \_\_\_\_\_  
 Invoice V423461

Date Prepared 07/10/2017 Certificate of Error No.:

Tax Type Warrant Tax Year

Property Index Number (PIN) 31-16-209-001-0000  
 Volume 179  
 Write PIN, Volume and Tax Year on check made payable to Cook County Collector.

**2ND INSTALLMENT**

If payment received or postmarked by:  
 7/10/2017 - 8/01/2017 108.98  
 8/02/2017 - 9/01/2017 109.53  
 9/02/2017 - 10/01/2017 110.08

Penalty (at 1.5% per month) 72.05  
 Indemnity Fee 5% 72.05  
 Cost 0.00  
 72.05  
 73.15

Penalty Cost

00000100900 311620900100009 00520 00000109530 00000110000 00000110633

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
 118 N CLARK ST, STE 112  
 CHICAGO IL 60602 1032

31162090010000/0705/F/00000100908/2



DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2005 VOLUME 179

STATE OF ILLINOIS )  
 ) ss.  
COUNTY OF COOK )

I, DAVID D. ORR, County Clerk of the County of Cook, in the State aforesaid, and Keeper of the Records and Files of said County, do hereby certify that the GENERAL TAXES FOR THE YEAR 2005, levied on the property described below were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-209-001-0000

FIRST INSTALLMENT

SECOND INSTALLMENT 36.93 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the County of Cook, at my office, in the City of Chicago, in said County, this 12 day of JULY 2017.

*David D. Orr*  
County Clerk



COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

THIS BILL IS PAYABLE TO:

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
 PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

COOK COUNTY COLLECTOR  
 118 N. CLARK ST. RM 112  
 CHICAGO, IL 60602

BILL NO: **00182032**  
 TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_

SPECIAL: \_\_\_\_\_

0825905

4 OF 16

You are hereby ordered to receive the amount indicated below on the following described real estate forfeited to the State, at a tax sale for State and County and other general taxes in the town of

**REDEMPTION**

**PROPERTY INDEX NUMBER 31-16-209-002-0000**

**VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$14,595.75	\$3,065.16	\$12,682.49	\$1,712.16	\$27,278.24	012	\$3,273.39	\$10.50	\$35,339.45
2014		32116	06/06/2016	\$13,582.95	\$3,259.84	\$12,954.77	\$2,137.52	\$26,537.72	024	\$6,369.05	\$10.50	\$38,314.63
2013		32116	08/04/2015	\$13,187.67	\$3,560.76	\$11,508.61	\$2,244.19	\$24,696.28	024	\$5,927.11	\$10.50	\$36,438.84
2012		32116	08/05/2014	\$12,009.12	\$3,242.52	\$11,968.47	\$2,333.89	\$23,977.59	036	\$8,631.93	\$10.50	\$38,196.43
2011		32116	08/06/2013	\$10,801.61	\$2,916.36	\$11,033.16	\$2,151.50	\$21,834.77	048	\$10,480.69	\$10.50	\$37,393.82
2010		32116	08/06/2012	\$10,362.39	\$2,642.48	\$9,276.90	\$1,391.50	\$19,639.29	060	\$11,783.57	\$10.50	\$35,467.34
2009		32116	07/20/2011	\$18,840.70	\$4,804.37	\$0.00	\$0.00	\$18,840.70	072	\$13,565.30	\$10.50	\$37,220.87
2008		32116	09/14/2010	\$0.00	\$0.00	\$36,219.17	\$5,432.90	\$36,219.17	084	\$30,424.10	\$10.50	\$72,086.67
<b>TOTALS</b>				<b>\$93,380.19</b>	<b>\$23,491.49</b>	<b>\$105,643.57</b>	<b>\$17,403.66</b>	<b>\$199,023.76</b>		<b>\$80,455.14</b>	<b>\$84.00</b>	<b>\$330,458.05</b>

ESTIMATE CHECKED & AUDITED  
 DAVID ORR  
 JUL 12 2017  
 APPROVED  
 COOK COUNTY CLERK

Payment Received From:

COOK COUNTY COLLECTOR'S OFFICE  
 118 N. CLARK ST. RM 112  
 CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, Interest and Costs, as per within order of County Clerk

*VJ*  
 COUNTY CLERK  
 This Certificate must be countersigned here otherwise it is void

\_\_\_\_\_  
 COUNTY COLLECTOR  
 FCL68

TOTAL AMOUNT DUE COLLECTOR				\$330,458.05
REDEMPTION FEES				\$10.00
SUB-TOTAL				\$330,468.05
INDEMNITY	PUBL.	AUTO.	SIE	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COST OF ESTIMATE				\$3.00
GRAND TOTAL				\$330,471.05

Date Prepared 07/10/2017  
 Calculated as of 07/10/2017  
 Penally increases after 07/20/2017  
 Clerk F423461

**PAYMENTS MUST BE MADE BY CERTIFIED OR CASHIER'S CHECK**

**THIS ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT**

\_\_\_\_\_  
 DAVID D ORR, COUNTY CLERK

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

THIS BILL IS PAYABLE TO:

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602

BILL NO: **00182033**  
TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_ SPECIAL: \_\_\_\_\_

0825913

5 OF 16

You are hereby ordered to receive the amount indicated below on the following described real estate forfeited to the State, at a tax sale for State and County and other general taxes in the town of

**REDEMPTION**

**PROPERTY INDEX NUMBER 31-16-209-003-0000**

**VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$3,684.60	\$773.78	\$3,201.75	\$432.27	\$6,886.35	012	\$826.36	\$10.50	\$8,929.26
2014		32116	06/06/2016	\$3,428.96	\$822.88	\$3,270.32	\$539.55	\$6,699.28	024	\$1,607.83	\$10.50	\$9,680.04
2013		32116	08/04/2015	\$3,329.12	\$898.92	\$2,905.35	\$566.54	\$6,234.47	024	\$1,496.27	\$10.50	\$9,206.70
2012		32116	08/05/2014	\$3,031.67	\$818.64	\$3,021.27	\$589.16	\$6,052.94	036	\$2,179.06	\$10.50	\$9,650.30
2011		32116	08/06/2013	\$2,726.83	\$736.20	\$2,785.30	\$543.14	\$5,512.13	048	\$2,645.82	\$10.50	\$9,447.79
2010		32116	08/06/2012	\$2,615.95	\$667.08	\$2,341.93	\$351.30	\$4,957.88	060	\$2,974.73	\$10.50	\$8,961.49
2009		32116	07/20/2011	\$4,756.28	\$1,212.78	\$0.00	\$0.00	\$4,756.28	072	\$3,424.52	\$10.50	\$9,404.08
2008		32116	09/14/2010	\$0.00	\$0.00	\$9,143.26	\$1,371.50	\$8,143.26	084	\$7,680.34	\$10.50	\$18,205.60
<b>TOTALS</b>				<b>\$23,573.41</b>	<b>\$5,930.28</b>	<b>\$26,669.18</b>	<b>\$4,393.46</b>	<b>\$50,242.59</b>		<b>\$22,834.93</b>	<b>\$84.00</b>	<b>\$83,485.26</b>

ESTIMATE CHECKED & APPROVED  
DAVID ORR  
JUL 12 2017  
APPROVED  
COOK COUNTY CLERK

Payment Received From:

COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, Interest and Costs, as per within order of County Clerk

TOTAL AMOUNT DUE COLLECTOR				<b>\$83,485.26</b>
REDEMPTION FEES				<b>\$10.00</b>
INDEMNITY	PUBL.	AUTO.	SIE	SUB-TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COST OF ESTIMATE				<b>\$3.00</b>
GRAND TOTAL				<b>\$83,498.26</b>

Date Prepared 07/10/2017  
Calculated as of 07/10/2017  
Penalty Increases after 07/20/2017  
Clerk F423461

*[Signature]*  
COUNTY CLERK  
This Certificate must be countersigned here otherwise it is void

\_\_\_\_\_  
COUNTY COLLECTOR  
FCL68

\_\_\_\_\_  
DAVID D ORR, COUNTY CLERK

**PAYMENTS MUST BE MADE BY CERTIFIED OR CASHIER'S CHECK**

**THIS ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT**



0825921 6 OF 16

### OPEN ITEM REAL ESTATE TAX BILL

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

#### 2005 OPEN ITEM REAL ESTATE TAX BILL

DATE 07/10/2017  
Certificate of Error No.:  
Tax Year 2005 2ND  
Warrant Tax Year  
Tax Type

Vol / PIN: 179 31-16-209-003-0000  
Original Tax Amount Due: 43.88  
Minus CRAIR Credit: 0.00  
Adjusted Tax Amount Due: 43.88  
Tax Balance Due: 43.88  
For Total Due With Penalty,  
See Schedule Below.

PAGE 1 OF 1  
2005 2ND

Clerk *[Signature]* Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

### 2005 OPEN ITEM REAL ESTATE TAX BILL

Warrant Tax Year

Invoice V423461  
Date Prepared 07/10/2017 Certificate of Error No.:

Property Index Number (PIN) 31-16-209-003-0000 179  
Write PIN, Volume and Tax Year on check made payable to Cook County Collector.

#### 2ND INSTALLMENT

If payment received or postmarked by:		Total Due	Tax Balance Due
7/10/2017	8/01/2017	130.34	43.88
8/02/2017	9/01/2017	131.00	43.88
9/02/2017	10/01/2017	131.66	43.88

Penalty (at 1.5% per month)	Indemnity Fee 5%	Cost
86.46		0.00
87.12		0.00
87.78		0.00

00000130345 311620900300004 00528 00000131007 00000131664 00000132326

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
118 N CLARK ST, STE 112  
CHICAGO IL 60602 1332

3116209003000070057F/000001303472

DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2005 VOLUME 179

STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF COOK )

I, DAVID D. ORR, County Clerk of the County of Cook, in the State aforesaid, and Keeper of the Records and Files of said County, do hereby certify that the GENERAL TAXES FOR THE YEAR 2005, levied on the property described below were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-209-003-0000  
FIRST INSTALLMENT

SECOND INSTALLMENT 43.88 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the County of Cook, at my office, in the City of Chicago, in said County, this 12 day of JULY 2017.

*David D. Orr*  
County Clerk

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

THIS BILL IS PAYABLE TO:

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602

BILL NO: **00182034**  
TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_ SPECIAL: \_\_\_\_\_

0825922

8 OF 16

You are hereby ordered to receive the amount indicated below on the following described real estate forfeited to the State, at a tax sale for State and County and other general taxes in the town of

**REDEMPTION**

**PROPERTY INDEX NUMBER 31-16-209-004-0000**

**VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$4,770.04	\$1,001.70	\$4,144.66	\$559.53	\$8,914.70	012	\$1,069.76	\$10.50	\$11,556.19
2014		32116	06/06/2016	\$4,439.01	\$1,065.44	\$4,233.79	\$698.61	\$8,672.80	024	\$2,081.47	\$10.50	\$12,528.82
2013		32116	08/04/2015	\$4,309.79	\$1,163.70	\$3,761.13	\$733.46	\$8,070.92	024	\$1,937.02	\$10.50	\$11,915.60
2012		32116	08/05/2014	\$3,924.65	\$1,059.66	\$3,911.33	\$762.71	\$7,835.98	036	\$2,820.95	\$10.50	\$12,489.80
2011		32116	08/06/2013	\$3,530.03	\$953.10	\$3,605.69	\$703.17	\$7,135.72	048	\$3,425.15	\$10.50	\$12,227.64
2010		32116	08/06/2012	\$3,386.50	\$863.60	\$3,031.74	\$454.80	\$6,418.24	060	\$3,850.94	\$10.50	\$11,598.08
2009		32116	07/20/2011	\$6,157.28	\$1,570.12	\$ 0.00	\$ 0.00	\$6,157.28	072	\$4,433.24	\$10.50	\$12,171.14
2008		32116	09/14/2010	\$ 0.00	\$ 0.00	\$11,836.80	\$1,775.50	\$11,836.80	084	\$9,942.91	\$10.50	\$23,565.71
<b>TOTALS</b>				<b>\$30,517.30</b>	<b>\$7,677.32</b>	<b>\$34,525.14</b>	<b>\$5,687.78</b>	<b>\$65,042.44</b>		<b>\$29,561.44</b>	<b>\$84.00</b>	<b>\$108,052.98</b>

ESTIMATE CHECKED & AUDITED  
 DAVID ORR  
 JUL 12 2017  
 APPROVED  
 COOK COUNTY CLERK


Payment Received From:

COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, interest and Costs, as per within order of County Clerk

TOTAL AMOUNT DUE COLLECTOR				\$108,052.98
REDEMPTION FEES				\$10.00
INDEMNITY	PUBL.	AUTO.	SIE	SUB-TOTAL
\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00
COST OF ESTIMATE				\$3.00
GRAND TOTAL				\$108,065.98

Date Prepared 07/10/2017  
 Calculated as of 07/10/2017  
 Penalty Increases after 07/20/2017  
 Clerk F423461

  
 COUNTY CLERK  
 This Certificate must be  
 countersigned here  
 otherwise it is void

\_\_\_\_\_  
 COUNTY COLLECTOR  
 FCL68

\_\_\_\_\_  
 DAVID D ORR, COUNTY CLERK

**PAYMENTS MUST BE MADE BY CERTIFIED  
 OR CASHIER'S CHECK**  
**THIS ESTIMATE MUST BE RETURNED AT  
 TIME OF PAYMENT**



0825930 9 OF 16



**OPEN ITEM REAL ESTATE TAX BILL**

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

**2005 OPEN ITEM REAL ESTATE TAX BILL**

DATE 07/10/2017  
 Certificate of Error No.  
 Tax Year 2005 2ND  
 Warrant Tax Year  
 Tax Type

Vol / PIN: 179 31-16-209-004-0000  
 Original Tax Amount Due: 33.89  
 Minus CR/JR Credit: 0.00  
 Adjusted Tax Amount Due: 33.89  
 Tax Balance Due: 33.89  
 For Total Due With Penalty,  
 See Schedule Below.

PAGE 1 OF 1  
 2005 2ND

Clerk   
 Invoice V423461  
 Date Prepared 07/10/2017 Certificate of Error No.:

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
 THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

**2005 OPEN ITEM REAL ESTATE TAX BILL**

Tax Type Warrant Tax Year

\* Property Index Number (PIN) \* Volume  
 31-16-209-004-0000 179  
 Write PIN, Volume and Tax Year on check  
 made payable to Cook County Collector.

**2ND INSTALLMENT**

If payment received  
 or postmarked by:  
 7/10/2017 8/01/2017  
 8/02/2017 9/01/2017  
 9/02/2017 10/01/2017

Total Due	100.70	Tax Balance Due	33.89
	101.21		33.89
	101.72		33.89

Penalty (at 1.5% per month)	66.81	Cost	0.00
	67.32		0.00
	67.83		0.00

00000100700 311620900400007 00528 00000101211 00000101723 00000102235

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
 118 N CLARK ST. STE 112  
 CHICAGO IL 60602 1332

311620900400000/0/05/F/0000010070/2

DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2005 VOLUME 179

STATE OF ILLINOIS )  
                          ) SS.  
COUNTY OF COOK )

I, DAVID D. ORR, County Clerk of the County of Cook, in the State aforesaid, and Keeper of the Records and Files of said County, do hereby certify that the GENERAL TAXES FOR THE YEAR 2005, levied on the property described below were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-209-004-0000  
FIRST INSTALLMENT

SECOND INSTALLMENT 33.89 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the County of Cook, at my office, in the City of Chicago, in said County, this 12 day of JULY 2017.

*David D. Orr*  
County Clerk



COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

THIS BILL IS PAYABLE TO:

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602

BILL NO: **00182035**  
TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_ SPECIAL: \_\_\_\_\_

**0825931 11 OF 16**

You are hereby ordered to receive the amount indicated below on the following described real estate forfeited to the State, at a tax sale for State and County and other general taxes in the town of

**REDEMPTION**

**PROPERTY INDEX NUMBER 31-16-209-006-0000**

**VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$416.52	\$87.50	\$361.92	\$48.87	\$778.44	012	\$93.41	\$10.50	\$1,018.72
2014		32169	06/06/2016	\$387.60	\$92.96	\$369.70	\$61.05	\$757.30	024	\$181.75	\$10.50	\$1,103.56
2013		32169	08/04/2015	\$376.33	\$101.52	\$328.39	\$64.09	\$704.72	024	\$169.13	\$10.50	\$1,049.96
2012		32116	08/05/2014	\$342.72	\$92.52	\$341.52	\$66.56	\$684.24	036	\$246.33	\$10.50	\$1,100.15
<b>TOTALS</b>				<b>\$1,523.17</b>	<b>\$374.50</b>	<b>\$1,401.53</b>	<b>\$240.57</b>	<b>\$2,924.70</b>		<b>\$690.62</b>	<b>\$42.00</b>	<b>\$4,272.39</b>

ESTIMATE CHECKED & AUDITED  
DAVID ORR  
JUL 12 2017  
APPROVED  
COOK COUNTY CLERK

Payment Received From:

COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, Interest and Costs, as per within order of County Clerk

*[Signature]*  
COUNTY CLERK  
This Certificate must be  
countersigned here  
otherwise it is void

COUNTY COLLECTOR  
FCL68

TOTAL AMOUNT DUE COLLECTOR				<b>\$4,272.39</b>
REDEMPTION FEES				<b>\$10.00</b>
SUB-TOTAL				<b>\$4,282.39</b>
INDEMNITY	PUBL.	AUTO.	SIE	
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
COST OF ESTIMATE				<b>\$3.00</b>
GRAND TOTAL				<b>\$4,285.39</b>

Date Prepared 07/10/2017  
Calculated as of 07/10/2017  
Penalty Increases after 08/04/2017  
Clerk F423461

**PAYMENTS MUST BE MADE BY CERTIFIED  
OR CASHIER'S CHECK**

**THIS ESTIMATE MUST BE RETURNED AT  
TIME OF PAYMENT**

DAVID D ORR, COUNTY CLERK

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

THIS BILL IS PAYABLE TO:

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602

BILL NO: **00182036**  
TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_ SPECIAL: \_\_\_\_\_

**0825935 12 OF 16**

You are hereby ordered to receive the amount indicated below on the following described real estate forfeited to the State, at a tax sale for State and County and other general taxes in the town of

**REDEMPTION**

**PROPERTY INDEX NUMBER 31-16-211-001-0000**

**VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$1,000.04	\$210.00	\$868.93	\$117.27	\$1,868.97	012	\$224.28	\$10.50	\$2,431.02
2014		32169	06/06/2016	\$930.59	\$223.36	\$887.66	\$146.41	\$1,818.25	024	\$436.38	\$10.50	\$2,634.90
2013		32169	08/04/2015	\$903.53	\$243.90	\$788.45	\$153.79	\$1,691.98	024	\$406.08	\$10.50	\$2,506.25
2012		32116	08/05/2014	\$822.79	\$222.12	\$819.99	\$159.90	\$1,642.78	036	\$591.40	\$10.50	\$2,626.70
2011		32116	08/06/2013	\$740.03	\$199.80	\$755.96	\$147.42	\$1,495.99	048	\$718.08	\$10.50	\$2,571.79
2010		32116	08/06/2012	\$709.95	\$181.05	\$635.56	\$95.30	\$1,345.51	060	\$807.31	\$10.50	\$2,439.67
2009		32116	07/20/2011	\$1,290.82	\$329.12	\$ .00	\$ .00	\$1,290.82	072	\$929.39	\$10.50	\$2,559.83
2008		32116	09/14/2010	\$ .00	\$ .00	\$2,481.95	\$372.30	\$2,481.95	084	\$2,084.84	\$10.50	\$4,949.59
<b>TOTALS</b>				<b>\$6,397.75</b>	<b>\$1,609.35</b>	<b>\$7,238.50</b>	<b>\$1,192.39</b>	<b>\$13,636.25</b>		<b>\$6,197.76</b>	<b>\$84.00</b>	<b>\$22,719.75</b>

ESTIMATE CHECKED & AUDITED  
DAVID ORR  
  
JUL 12 2017  
  
APPROVED  
COOK COUNTY CLERK

Payment Received From:

COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, Interest and Costs, as per within order of County Clerk

*[Signature]*  
COUNTY CLERK  
This Certificate must be countersigned here otherwise it is void

\_\_\_\_\_  
COUNTY COLLECTOR  
FCL68

TOTAL AMOUNT DUE COLLECTOR				<b>\$22,719.75</b>
REDEMPTION FEES				<b>\$10.00</b>
INDEMNITY	PUBL.	AUTO.	SIE	SUB-TOTAL
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
COST OF ESTIMATE				<b>\$3.00</b>
GRAND TOTAL				<b>\$22,732.75</b>

Date Prepared 07/10/2017  
Calculated as of 07/10/2017  
Penalty Increases after 07/20/2017  
Clerk F423461

**PAYMENTS MUST BE MADE BY CERTIFIED OR CASHIER'S CHECK**

**THIS ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT**

\_\_\_\_\_  
DAVID D ORR, COUNTY CLERK

ORDER NO. A423461

**NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT  
ESTIMATE OF COST OF REDEMPTION: Annual sale**



DAVID D. ORR

County Clerk of Cook County

Owner's Name or Trust No., Mailing Address & Phone No.

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

Inst no. \_\_\_\_\_

Deputy: W 12

Date Prepared 07-10-2017

Permanent Real Estate Index Number 31-16-203-009-0000

Volume Number 179 Class 1-00 Tax Code 32116

Property Sold to FAIR DEAL OF ILLINOIS IN

For 2013 General Taxes OR Special Assessment Warrant No. \_\_\_\_\_

Date of Sale 08-04-2015 Cert. No. 13-0004171

Redemption date extended to \_\_\_\_\_ By Affidavit of Purchaser

SUBSEQUENT TAXES ARE PAID BY THE TAX PURCHASER AND ARE SUBJECT TO ANNUAL INCREASE FROM THE DATE THEY ARE PAID

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT
1 2014	11-10-2015	5,721.00	24	1,373.04
2 2014	11-10-2015	5,022.90	24	1,205.50
1 2015	03-18-2016	5,500.88	24	1,320.21
2 2015	09-07-2016	4,780.20	12	573.62
1 2016	04-18-2017	5,734.44	12	688.13

Total Subsequent Tax 26,759.42  
Total Subsequent Penalty 5,160.50

FEES: ARE SUBJECT TO INCREASE AS PAID BY THE TAX PURCHASER.

CLERK	17.44
TORRENS	
ADVER.	
MAIL	
SHERIFF	
FILING	
BUYER	
OTHER	
TITLE COSTS	
TOTAL FEES \$	17.44

County Treasurer Funds	\$ 200.00
County Clerk Fees	\$ 47.00
Taxes Sold	\$ 5,030.35
Prior Year(s) Sold 0000 TO 0000	\$ 0.00
AMOUNT OF SALE	\$ 5,277.35
Penalty Periods <u>1</u> x <u>0</u> % = <u>0</u> %	\$ 0.00
Add interest of <u>1.75</u> per month when redemption period is extended from <u>08-04-2017</u> to <u>00-00-0000</u>	\$ 0.00

SUBSEQUENT TAXES	
Total Subsequent Taxes	\$ 26,759.42
Total Subsequent Penalty	\$ 5,160.50
Clerk, Adver. Mail, Sheriff, Filing, Torrens & Court Costs	Fees \$ 17.44
Redemption Fees	\$ 10.00
Sub-Total	\$ 37,226.71
Cost of Estimate	\$ 3.00
GRAND TOTAL	\$ 37,229.71

NOTE: THE GRAND TOTAL IS SUBJECT TO INCREASE.

ESTIMATE CHECKED & AUDITED  
DAVID ORR  
JUL 12 2017  
APPROVED  
COOK COUNTY CLERK

Sale penalties increase every 6 months from the date of sale. Additional penalty of \_\_\_\_\_ % amounting to \$ \_\_\_\_\_ added after \_\_\_\_\_

THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE



0825943 13 OF 16

ORDER NO. A423461

NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT  
ESTIMATE OF COST OF REDEMPTION: Annual sale



DAVID D. ORR  
County Clerk of Cook County

Owner's Name or Trust No., Mailing Address & Phone No.

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

Inst no. \_\_\_\_\_

Deputy \_\_\_\_\_

Date Prepared 07-10-2017

Permanent Real Estate Index Number 31-16-401-022-0000

Volume Number 179-12406 Class 2-32 Tax Code 32163

Property Sold to ELL LIMITED LLC

For 2014 General Taxes OR Special Assessment Warrant No. \_\_\_\_\_

Date of Sale 06-06-2016 Cert. No. 14-0003892

Redemption date extended to 12-12-2018 By Affidavit of Purchaser

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT

County Treasurer Funds	\$ 200.00
County Clerk Fees	\$ 47.00
Taxes Sold	\$ 178.05
Prior Year(s) Sold 2012 TO 2013	\$ 428.57
AMOUNT OF SALE	\$ 859.62
Penalty Periods 3 x 18 % = 54 %	\$ 460.95
Add interest of 1 1/2% per month when redemption period is extended from 06-06-2016 to 12-12-2018	\$ 0.00

SUBSEQUENT TAXES  
Total Subsequent Tax \_\_\_\_\_  
Total Subsequent Penalty \_\_\_\_\_

FEES ARE SUBJECT TO INCREASE AS PAID BY THE TAX PURCHASER.

CLERK	17.44
TORRENS	
ADVER.	
MAIL	
SHERIFF	
FILING	
BUYER	
OTHER	
TITLE COSTS	
TOTAL FEES \$	17.44

Redemption Fees	\$ 10.00
Sub-Total	\$ 1,342.01
Cost of Estimate	\$ 3.00
GRAND TOTAL	\$ 1,345.01

NOTE: THE GRAND TOTAL IS SUBJECT TO INCREASE.

ESTIMATE CHECKED & AUDITED  
DAVID ORR  
JUL 12 2017  
APPROVED  
COOK COUNTY CLERK

Sale penalties increase every 6 months from the date of sale. Additional penalty of 18% amounting to \$173.68 added after 12/12/18

THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE



0825944 14 OF 16

0825945 15 OF 16



**OPEN ITEM REAL ESTATE TAX BILL**

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

**2015 OPEN ITEM REAL ESTATE TAX BILL**

DATE 07/10/2017  
 Certificate of Error No.  
 Tax Year 2015 1ST  
 Warrant Tax Year  
 Tax Type

Vol / PIN: 179 31-16-401-022-0000  
 Original Tax Amount Due: 28,067.34  
 Minus CRAJF Credit: 0.00  
 Adjusted Tax Amount Due: 28,067.34  
 Tax Balance Due: 81.31  
 For Total Due With Penalty,  
 See Schedule Below.

PAGE 1 OF 2  
 2015 1ST

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
 THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

**2015 OPEN ITEM REAL ESTATE TAX BILL**

Clerk KT  
 Invoice V423461  
 Date Prepared 07/10/2017  
 Certificate of Error No.:  
 Tax Type Warrant Tax Year

Property Index Number (PIN) 31-16-401-022-0000  
 Volume 179  
 \*Write PIN, Volume and Tax Year on check made payable to Cook County Collector.

**1ST INSTALLMENT**

If payment received or postmarked by:  
 7/10/2017 8/01/2017  
 8/02/2017 9/01/2017  
 9/02/2017 10/01/2017

Total Due 112.05  
 Tax Balance Due 81.31  
 Penalty (at 1.5% per month) 20.74  
 Indemnity Fee 5% 10.00  
 Cost 10.00  
 21.96  
 23.18

00000112054 311640102200006 01516 00000113271 00000114499 00000115710

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
 118 N CLARK ST STE 112  
 CHICAGO IL 60602 1332

31164010220000701516/000001120571



0825945 16 OF 16



**OPEN ITEM REAL ESTATE TAX BILL**

This bill is payable to: Cook County Collector 118 N. Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

**2015 OPEN ITEM REAL ESTATE TAX BILL**

DATE 07/10/2017  
 Certificate of Error No.  
 Tax Year 2015 2ND  
 Warrant Tax Year  
 Tax Type

Vol / PIN: 179 31-16-401-022-0000  
 Original Tax Amount Due: 28,067.34  
 Minus CR/IR Credit: 0.00  
 Adjusted Tax Amount Due: 28,067.34  
 Tax Balance Due: 27,986.03  
 For Total Due With Penalty,  
 See Schedule Below.

PAGE 2 OF 2  
 2015 2ND

Clerk *[Signature]*  
 Invoice V423461  
 Date Prepared 07/10/2017 Certificate of Error No.

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
 THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

**2015 OPEN ITEM REAL ESTATE TAX BILL**

Tax Type Warrant Tax Year

Certificate of Error No.

Property Index Number (PIN) 31-16-401-022-0000  
 Volume 179  
 Write PIN, Volume and Tax Year on check made payable to Cook County Collector.

**2ND INSTALLMENT**

If payment received or postmarked by:  
 7/10/2017 8/01/2017  
 8/02/2017 9/01/2017  
 9/02/2017 10/01/2017

Total Due	33,023.51	Tax Balance Due	27,986.03
	33,443.30		27,986.03
	33,863.09		27,986.03

Penalty (at 1.5% per month)	5,037.48	Cost	0.00
Indemnity Fee	5,457.27		0.00
	5,877.06		0.00

00033023511 31164010220000 01520 00033443305 00033663094 00034262660

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
 118 N. CLARK ST. STE. 112  
 CHICAGO IL 60602-1332

31164010220000/015/F/00033023511/2

DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2015 VOLUME 179

STATE OF ILLINOIS )  
                          ) SS.  
COUNTY OF COOK    )

I, DAVID D. ORR, County Clerk of the County of Cook, in the State aforesaid, and Keeper of the Records and Files of said County, do hereby certify that the GENERAL TAXES FOR THE YEAR 2015, levied on the property described below were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-401-022-0000

FIRST INSTALLMENT 81.31 ✓

SECOND INSTALLMENT 27,986.03 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the County of Cook, at my office, in the City of Chicago, in said County, this 12 day of JULY 2017.

*David D. Orr*  
County Clerk



ORDER NO. A423461

**NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT  
ESTIMATE OF COST OF REDEMPTION: Annual sale**



DAVID D. ORR

County Clerk of Cook County

Owner's Name or Trust No., Mailing Address & Phone No.

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

Deputy W/B  
Date Prepared 07-10-2017

Permanent Real Estate Index Number 31-16-203-009-0000

Volume Number 179 12489 Class 1-00 Tax Code 32116

Property Sold to FAIR DEAL OF ILLINOIS IN

For 2013 General Taxes OR Special Assessment Warrant No. \_\_\_\_\_ Inst no. \_\_\_\_\_

Date of Sale 08-04-2015 Cert. No. 13-0004171

Redemption date extended to \_\_\_\_\_ By Affidavit of Purchaser

SUBSEQUENT TAXES ARE PAID BY THE TAX PURCHASER AND ARE SUBJECT TO ANNUAL INCREASE FROM THE DATE THEY ARE PAID

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT
1 2014	11-10-2015	5,721.00	24	1,373.04
2 2014	11-10-2015	5,022.90	24	1,205.50
1 2015	03-18-2016	5,500.88	24	1,320.21
2 2015	09-07-2016	4,780.20	12	573.62
1 2016	04-18-2017	5,734.44	12	688.13

Total Subsequent Tax 26,759.42  
Total Subsequent Penalty 5,160.50

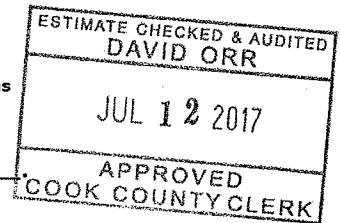
FEEs: ARE SUBJECT TO INCREASE AS PAID BY THE TAX PURCHASER.

CLERK 17.44  
TORRENS \_\_\_\_\_  
ADVER. \_\_\_\_\_  
MAIL \_\_\_\_\_  
SHERIFF \_\_\_\_\_  
FILING \_\_\_\_\_  
BUYER \_\_\_\_\_  
OTHER \_\_\_\_\_  
TITLE COSTS \_\_\_\_\_  
TOTAL FEES \$ 17.44

County Treasurer Funds	\$ <u>200.00</u>
County Clerk Fees	\$ <u>47.00</u>
Taxes Sold	\$ <u>5,030.35</u>
Prior Year(s) Sold <u>0000 TO 0000</u>	\$ <u>0.00</u>
AMOUNT OF SALE	\$ <u>5,277.35</u>
Penalty Periods <u>4 x 0 % = 0 %</u>	\$ <u>0.00</u>
Add interest of 1/2% per month when redemption period is extended from <u>08-04-2017 to 00 00 0000 = 0.0 %</u>	\$ <u>0.00</u>
<b>SUBSEQUENT TAXES</b>	
Total Subsequent Taxes	\$ <u>26,759.42</u>
Total Subsequent Penalty	\$ <u>5,160.50</u>
Clerk, Adver., Mail, Sheriff, Filing, Torrens & Court Costs Fees	\$ <u>17.44</u>
Redemption Fees	\$ <u>10.00</u>
Sub-Total	\$ <u>37,224.71</u>
Cost of Estimate	\$ <u>3.00</u>
<b>GRAND TOTAL</b>	\$ <u>37,227.71</u>

NOTE: THE GRAND TOTAL IS SUBJECT TO INCREASE.

Sale penalties increase every 6 months from the date of sale. Additional penalty of \_\_\_\_\_ % amounting to \$ \_\_\_\_\_ added after \_\_\_\_\_



THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE



CL30



0825943

13 OF 16

ORDER NO. A423461

**NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT**  
**ESTIMATE OF COST OF REDEMPTION: Annual sale**



DAVID D. ORR

County Clerk of Cook County

Owner's Name or Trust No., Mailing Address & Phone No.

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

Deputy WT

Date Prepared 07-10-2017

Permanent Real Estate Index Number 31-16-401-022-0000

Volume Number 179 112406 Class 2-39 Tax Code 32169

Property Sold to ELM LIMITED LLC

For 2014 General Taxes OR Special Assessment Warrant No. \_\_\_\_\_ Inst no. \_\_\_\_\_

Date of Sale 06-06-2016 Cert. No. 14-0003892

Redemption date extended to 12-12-2018 By Affidavit of Purchaser

SUBSEQUENT TAXES ARE PAID BY THE TAX PURCHASER AND ARE SUBJECT TO ANNUAL INCREASE FROM THE DATE THEY ARE PAID

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT

Total Subsequent Tax \_\_\_\_\_

Total Subsequent Penalty \_\_\_\_\_

FEES: ARE SUBJECT TO INCREASE AS PAID BY THE TAX PURCHASER.

CLERK \_\_\_\_\_ 17.44

TORRENS \_\_\_\_\_

ADVER. \_\_\_\_\_

MAIL \_\_\_\_\_

SHERIFF \_\_\_\_\_

FILING \_\_\_\_\_

BUYER \_\_\_\_\_

OTHER \_\_\_\_\_

TITLE COSTS \_\_\_\_\_

TOTAL FEES \$ \_\_\_\_\_ 17.44

County Treasurer Funds	\$	200.00
County Clerk Fees	\$	47.00
Taxes Sold	\$	178.05
Prior Year(s) Sold <u>2012 TO 2013</u>	\$	428.57
AMOUNT OF SALE	\$	853.62
Penalty Periods <u>3 x 18 % = 54 %</u>	\$	460.95
Add interest of 1/2% per month when redemption period is extended from <u>06-06-2016 to 12-12-2018 =</u>	\$	0.00

SUBSEQUENT TAXES

Total Subsequent Taxes	\$	_____
Total Subsequent Penalty	\$	_____
Clerk, Adver., Mail, Sheriff, Filing, Torrens & Court Costs	Fees \$	17.44
Redemption Fees	\$	10.00
Sub-Total	\$	1,342.01
Cost of Estimate	\$	3.00
GRAND TOTAL	\$	1,345.01

NOTE: THE GRAND TOTAL IS SUBJECT TO INCREASE.

ESTIMATE CHECKED & AUDITED  
 DAVID ORR  
 JUL 12 2017  
 APPROVED  
 COOK COUNTY CLERK

Sale penalties increase every 6 months from the date of sale. Additional penalty of 18% amounting to \$ 153.65 added after 12/11/17

THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE



CL30



0825944

14 OF 16

**IMPORTANT: PLEASE READ THE FOLLOWING:**

1. Fees and subsequent taxes paid by the Tax Purchaser are subject to increase at any time.
2. Check the Property Index Number to be sure this is an Estimate Cost of Redemption for your property.
3. Print or type the owner's name in the upper right hand corner and a correct mailing address, either the owner's address or c/o someone, where any receipts should be mailed.
4. The Clerk's Office may not accept any partial payment. The Grand Total must be paid at one time.
5. Please note that if you mail a redemption, it must be **postmarked (U.S. mail) at least one day before the end of the redemption period.** If sent by private carrier, redemption must be **received on or before the last day to redeem.**

IF YOU HAVE ANY QUESTIONS CONCERNING THE ESTIMATE COST OF REDEMPTION PLEASE CALL THE COUNTY CLERK'S OFFICE, TAX REDEMPTION DIVISION AT:

**(312) 603-5645**

IF YOU PAY THE ESTIMATE BY MAIL, ADDRESS THE ENVELOPE TO:

DAVID ORR  
COOK COUNTY CLERK  
TAX REDEMPTION DIVISION  
118 N. CLARK STREET - ROOM 434  
CHICAGO, ILLINOIS 60602

ENCLOSE THE ORIGINAL ESTIMATE COST OF REDEMPTION AND THE PAYMENT. ALL RECEIPTS WILL BE MAILED TO THE ADDRESS WHICH YOU HAVE PRINTED ON THE REVERSE SIDE IN THE UPPER RIGHT-HAND CORNER.

**DAVID ORR  
COUNTY CLERK**



**ESTIMATE OF REDEMPTION**

**TAX REDEMPTION  
DEPARTMENT**

## Exhibit 2



MARQUIS AURBACH  
COFFING

DIRECT LINE: (702) 942-2136  
DIRECT FAX: (702) 856-8966  
EMAIL: TCOFFING@MACLAW.COM

ALBERT G. MARQUIS  
PHILLIP S. AURBACH  
AVECE M. HIGBEE  
DALE A. HAYES  
TERRY A. COFFING  
SCOTT A. MARQUIS  
JACK CHEN MIN JUAN  
CRAIG R. ANDERSON  
TERRY A. MOORE  
GERALDINE TOMICH  
NICHOLAS D. CROSBY  
JASON M. GERBER  
MICAH S. ECHOLS  
TYE S. HANSEEN  
LIANE K. WAKAYAMA  
CANDICE E. RENKA  
DAVID G. ALLEMAN  
CODY S. MOUNTEER  
CHAD F. CLEMENT

CHRISTIAN T. BALDUCCI  
BRIANNA SMITH  
JARED M. MOSER  
JONATHAN B. LEE  
ADELE V. KAROUM  
MICHAEL D. MAUPIN  
PATRICK C. MCDONNELL  
KATHLEEN A. WILDE  
NEIL M. SANSONE  
JACKIE V. NICHOLS  
RACHEL A. SLOANE  
JORDAN B. PEEL  
TOM W. STEWART  
JAMES A. BECKSTROM

JOHN M. SACCO  
OF COUNSEL

September 6, 2017

Lisa Rasmussen, Esq.  
601 South Tenth Street, Ste. 100  
Las Vegas, NV 89101

Re: Brookmere Loan  
Case No. 2-07-cv-00892-RCJ-GWF  
Our File No. 10746-5

Dear Ms. Rasmussen:

Enclosed please find a notice of a tax sale for property from Brookmere/USA Capital. You will recall nearly eight months ago, we filed a motion to discharge the receivership in this case. At that time, you represented that you would be forming a single asset entity to take possession and control of these properties. To date, despite several requests from our office and reminders regarding the same, nothing has been done. As you know, the receiver is no longer responsible for paying any taxes. However, he is in the position of having recorded a receiver certificate that may be jeopardized by the failure to pay taxes.

Demand is respectfully made that you rectify this situation immediately. In this regard, please contact my office so that we may discuss.

Sincerely,

MARQUIS AURBACH COFFING

Terry A. Coffing, Esq.

TAC:sm  
Enclosure: Notice  
cc: Tom Grimmett, Receiver

MAC:10746-005 3187362\_1 9/6/2017 2:29 PM

TAX DEED NO. 2017COTD002927

FILED July 24, 2017

TAKE NOTICE

County of Cook

Date Premises Sold. . . August 4, 2015

Certificate No. . . 13-0004171

Sold for General Taxes of (year) . . .2013

Sold for Special Assessment of (Municipality)  
and special assessment number...N/A

Warrant No. N/A Inst. No. N/A

THIS PROPERTY HAS BEEN SOLD  
FOR DELINQUENT TAXES

Property located at . . . 5000 West 203rd Street, Matteson, Illinois.

Legal Description or Property Index No. . .31-16-203-009-0000

This notice is to advise you that the above property has been sold for delinquent taxes and that the period of redemption from the sale will expire on December 15, 2017.

The amount to redeem is subject to increase at 6 month intervals from the date of sale and may be further increased if the purchaser at the tax sale or his or her assignee pays any subsequently accruing taxes or special assessments to redeem the property from subsequent forfeitures or tax sales. Check with the county clerk as to the exact amount you owe before redeeming.

This notice is also to advise you that a petition has been filed for a tax deed which will transfer title and the right to possession of this property if redemption is not made on or before December 15, 2017.

This matter is set for hearing in the Circuit Court of this county in Chicago, Illinois on December 29, 2017 at 9:30 a.m. in Room 1704, Richard J. Daley Center, 50 West Washington Street, Chicago, Illinois 60602

You may be present at this hearing but your right to redeem will already have expired at that time.

YOU ARE URGED TO REDEEM IMMEDIATELY  
TO PREVENT LOSS OF PROPERTY

Redemption can be made at any time on or before December 15, 2017 by applying to the County Clerk of Cook, County, Illinois at the Office of the County Clerk in Chicago, Illinois.

For further information contact the County Clerk  
ADDRESS: 118 North Clark Street, Room 434, Chicago, Illinois 60602  
TELEPHONE: (312) 603-5645.

Fair Deal of Illinois, Inc.  
Purchaser or Assignee.  
Dated August 25, 2017.

# Exhibit 3





MARQUIS AURBACH  
COFFING

DIRECT LINE: (702) 942-2136  
DIRECT FAX: (702) 856-8966  
EMAIL: TCOFFING@MACLAW.COM

ALBERT G. MARQUIS  
PHILLIP S. AURBACH  
AVECE M. HIGBEE  
DALE A. HAYES  
TERRY A. COFFING  
SCOTT A. MARQUIS  
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TERRY A. MOORE  
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NICHOLAS D. CROSBY  
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NEIL M. SANSONE  
JACKIE V. NICHOLS  
RACHEL A. SLOANE  
JORDAN B. PEEL  
TOM W. STEWART  
JAMES A. BECKSTROM

JOHN M. SACCO  
OF COUNSEL

September 19, 2017

Lisa Rasmussen, Esq.  
601 South Tenth Street, Ste. 100  
Las Vegas, NV 89101

Re: Brookmere Loan  
Case No. 2-07-cv-00892-RCJ-GWF  
Our File No. 10746-5

Dear Ms. Rasmussen:

Enclosed please find an invoice from Hoogendoorn & Talbot LLP regarding the above matter. You will recall nearly eight months ago, we filed a motion to discharge the receivership in this case. At that time, you represented that you would be forming a single asset entity to take possession and control of these properties. To date, despite several requests from our office and reminders regarding the same, nothing has been done. As you know, the receiver is no longer responsible for paying any invoices.

Demand is respectfully made that you rectify this situation immediately. In this regard, please contact my office so that we may discuss.

Sincerely,

MARQUIS AURBACH COFFING

*Dictated but not read. Sent in  
Coffing's absence to avoid delay.*

Terry A. Coffing, Esq.

TAC:sm  
Enclosure: Invoice  
cc: Tom Grimmett, Receiver  
MAC:10746-005 3198655\_1 9/19/2017 8:50 AM

# Exhibit 4

TAX DEED NO. 2017COTD002927

FILED July 24, 2017

TAKE NOTICE

County of Cook

Date Premises Sold. . . August 4, 2015

Certificate No. . . 13-0004171

Sold for General Taxes of (year) . . . 2013

Sold for Special Assessment of (Municipality)  
and special assessment number . . . N/A

Warrant No. N/A Inst. No. N/A

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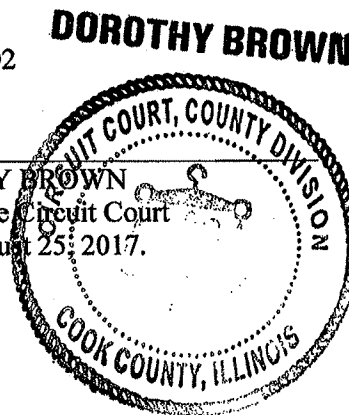
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TELEPHONE: (312) 603-5645.

MAIL TO THE FOLLOWING PERSONS:  
See Clerk's Rider Back of Page

DOROTHY BROWN  
Clerk of the Circuit Court  
Dated August 25, 2017.



TAX DEED NO. 2017COTD002927

FILED July 24, 2017

TAKE NOTICE

County of Cook

Date Premises Sold. . .August 4, 2015

Certificate No. . . 13-0004171

Sold for General Taxes of (year) . . .2013

Sold for Special Assessment of (Municipality)  
and special assessment number . . N/A

Warrant No. N/A Inst. No. N/A

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**DOROTHY BROWN**

MAIL TO THE FOLLOWING PERSONS:  
See Clerk's Rider Back of Page

DOROTHY BROWN  
Clerk of the Circuit Court  
Dated August 25, 2017

